

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	PROVISIONS	16	5	Yes	SHELL EGGS AND LOAF OF DELI HAM IN THE DAIRY WALK-IN COOLER THAT WERE LEFT OVER FROM THE LAST CRUISE HAD INTERNAL PRODUCT TEMPERATURES OF 51° - 52°F WITH MULTIPLE MEASUREMENTS.
	Ship's response: Shortly after completion of storing this room was down to 38 Degrees and is checked every few hours.				
2	PROVISIONS	19	0	No	SEVERAL CASES OF LIQUOR WERE FOUND STORED DIRECTLY ON THE DECK IN THE ALCOHOL DRY STORE ROOM.
	Ship's response: Corrected during inspection. Staff member given warning.				
3	MAIN GALLEY - BEVERAGE PANTRY	26	0	Yes	SOME OLD BEVERAGE RESIDUE WAS NOTED ON THE NOZZLE OF THE PORTABLE PLASTIC BEVERAGE DISPENSER THAT WAS STORED WITH THE CLEAN ITEMS.
	Ship's response: Cleaned immediately. Staff member responsible given warning.				
4	MAIN GALLEY - DISHWASHING	22	0	No	DATA PLATE FOR THE GLASSWASHER HAD RACKS PER HOUR NOTED RATHER THAN ELAPSED TIME FOR WASH AND FINAL RINSE CYCLES. TEMPERATURES WERE NOTED ON THE DATA PLATE IN FAHRENHEIT WHILE MACHINE-MOUNTED THERMOMETER WAS SCALED IN CELSIUS. THE THERMOMETERS FOR MANUAL MEASUREMENTS SCALED IN FAHRENHEIT.
	Ship's response: The data plate was on the partition bulkhead three feet away from M/c. However the info was incorrect. New plates in progress of being made with correct info and will be mounted on m/c as soon as ready.				
5	FOOD SERVICE GENERAL	34	0	No	WALK-IN COOLER EVAPORATORS IN PROVISIONS - SOFT DRINK STORES AND SECOND THAWING COOLER HAD DRAIN LINES THAT WERE DISCHARGING TO WASTE COLLECTION PANS RATHER THAN TO VESSEL'S WASTE WATER SYSTEM. THIS PLUMBING PROBLEM WAS ALSO NOTED ON SEVERAL ICE MACHINES IN CREW MESS AND MAIN GALLEY.
	Ship's response: On going maintenance and compliance program.				
6	FOOD SERVICE GENERAL	33	1	No	DECKS, BULKHEADS AND DECKHEADS THROUGHOUT FOOD STORAGE AND PREPARATION AREAS HAD DIFFICULT TO CLEAN FEATURES. THESE INCLUDED GAPS, OPEN SEAM, CRACKS, MISSING GROUT, AND ATTACHED CABLING AND PIPING.
	Ship's response: On going maintenance program.				
7	FOOD SERVICE GENERAL	20	2	No	THE FOOD CONTACT SURFACES OF OLDER EQUIPMENT SUCH AS OVENS AND REACH-IN COOLERS WERE DIFFICULT TO CLEAN BECAUSE THEY HAD OPEN GAPS, SEAMS, AND EXPOSED COILS AND CABLING.
	Ship's response: On going program of equipment renewal.				
8	FOOD SERVICE GENERAL	21	1	No	THE NON-FOOD CONTACT SURFACES OF FOOD EQUIPMENT SUCH AS PREP COUNTERS HAD OPEN SEAMS AND HOLES WHICH MADE THEM DIFFICULT TO CLEAN.
	Ship's response: On going program of renewal and compliance.				
9	FOOD SERVICE GENERAL	*	0	No	THE CREW IS TO BE COMMENDED FOR DOING SUCH AN EXCELLENT JOB WITH POTWASHING AND DISHWASHING PARTICULARLY IN THE MAIN GALLEY AND CREW GALLEY.
	Ship's response: Comments passed to staff involved.				
10	POTABLE WATER	06	0	No	THE FAR POINT HALOGEN ANALYZER/RECORDER CHARTS HAD A PRINTED RANGE OF 0-50. THE RECENT CHARTS INDICATED THAT THIS WAS EQUAL TO 0-5 PPM. NUMEROUS CHARTS FROM 2 WEEKS AND PREVIOUS DID NOT HAVE THIS RANGE INDICATED ON THE CHARTS.
	Ship's response: Only the new charts with the range printed will be used. All old charts disposed of.				
11	POTABLE WATER	06	0	No	MANY OF THE ANALYZER / RECORDER CHARTS FOR THE BUNKER / RO / EVAPORATOR DID NOT INDICATE WHAT THE SOURCE OF WATER WAS, IF CALIBRATION CHECKS WERE DONE OR THE DATES USED.
	Ship's response: These procedures are now in place.				
12	DECK PANTRIES & BARS / BAR PANTRIES	22	0	No	

THIN SPONGE TYPE WIPING CLOTHS WERE NOTED IN NUMEROUS SANITIZE BUCKETS.

IF THESE WIPING CLOTHS ARE DISCARDED DAILY THEY ARE ACCEPTABLE.

Ship's response: These wiping cloths are disposed of on a daily basis. All staff have been refreshed with this instruction and Supervisors checking.

13 **BARS - GENERAL**

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Yes

THE HANDWASHING STATIONS FOR THE BARS WERE LOCATED IN THE BAR PANTRIES WHICH UNDER NORMAL OPERATIONS REQUIRED BAR TENDERS TO PASS THROUGH A NORMALLY CLOSED DOOR.

Ship's response: These doors being kept open when bars in operation.

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14	STARLIGHT BAR	26	0	Yes	
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ONE OF THE BLENDERS HAD NOT BEEN COMPLETELY DISASSEMBLED FOR CLEANING AND FOOD RESIDUE WAS NOTED ON THE GASKET.

Ship's response: Bartender given warning and reinstructed re the procedure for stripping and cleaning.

15	STARLIGHT BAR PANTRY	12	4	Yes	
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A BARTENDER WAS NOTED PREPARING BAR FRUIT WITH HIS HANDS IN DIRECT CONTACT WITH THE FOOD.

Ship's response: This JBS has worn gloves every day of his contract to cut fruit, has received training and fully understands the reason for wearing gloves for this procedure. He claims to have "panicked". Given Written reprimand.

16	PASSENGER CABINS	26	0	Yes	
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THE ICE BUCKETS IN THE PASSENGER CABINS DID NOT APPEAR TO BE CLEANED ON A REGULAR BASIS.

THERE WAS SOME QUESTION AS TO THE FREQUENCY THAT THE ICE BUCKETS WERE WASHED, RINSED, AND SANITIZED. THE MANAGEMENT OPINION WAS THAT THIS WAS DONE ON A DAILY BASIS, WHILE THE CABIN STEWARD THOUGHT IT WAS DONE ONCE A MONTH.

IT WAS DIFFICULT TO DETERMINE WHETHER THE CABIN STEWARDS OR THE PANTRY STAFF WERE RESPONSIBLE FOR COLLECTING THE ICE BUCKETS FOR CLEANING.

Ship's response: Cabin ice buckets are completely sanitized every 7 days. This routine is in place and is performed by the pantry boys. Again this particular SRS "panicked" when asked a question. Given a written warning.

17	CORRECTIVE ACTION STATEMENT	*	0	No	
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN MAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: PACIFIC PRINCESS - CAS - 09/08/2002.

